

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
00012		3. EFFECTIVE DATE 30 July 2002		4. REQUISITION/PURCHASE REQ. NO. N68335-0000-0004		5. PROJECT NO. (If applicable)	
6. ISSUED BY CONTRACTING OFFICER NAVAL AIR WARFARE CENTER AIRCRAFT DIVISION CONTRACTS DEPT. ATTN: CAROL MONTGOMERY LAKEHURST, NJ 08733-5083 TELEPHONE 908-323-2812		CODE N68335		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. N68335-0000-0004 <input type="checkbox"/> 9B. DATED (SEE ITEM 11) 30 May 2001 <input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. <input type="checkbox"/> 10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ___ 1 ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. <input type="checkbox"/> D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							

See Continuation Sheet

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA	15C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Reference Section B

1. Performance Dates provided in Amendment 00011 are hereby corrected to:

Phase In/Transition 1 March – 30 Mar 2003

Base Period 1 April 2003 through 30 September 2003

Option 1 - 1 Oct 2003 through 30 September 2004

Option 2 - 1 Oct 2004 through 30 September 2005

Option 3 - 1 Oct 2005 through 30 September 2006

Option 4 - 1 Oct 2006 through 30 September 2007

Option 5 - 1 Oct 2007 through 31 March 2008

2. A revised schedule B is hereby incorporated into the solicitation (Attachment 1).
3. Due to system software changes within the Department, the original numbering series used in Schedule B (i.e. 001AA, 001AB) is revised. References to the old numbering series (throughout the solicitation and amendments) are replaced with the new number series (i.e. 0001, 0002 etc.).

CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>BASE PERIOD</u>				
	<u>Firm Fixed-Price Work</u>				
	Material Management Support Services. To include all costs associated with activities required to achieve PWS identified in Section C.				
	Phase-In/Transition Period: 1 - 31 March 2003 - See CLIN 0011 Period of Performance: 1 April 2003 through 30 September 2003.				
	<u>Manage Programs</u>				
0001	Update database in accordance with PWS Section C-5.3.2	6	MO	\$	\$
0002	Determine material requirements in accordance with PWS Section C-5.3.3	6	MO	\$	\$
0003	Forecast material requirements in accordance with PWS Section C-5.3.4	6	MO	\$	\$
0004	Provide material status in accordance with PWS Section C-5.3.5	6	MO	\$	\$
0005	Maintain financial records in accordance with PWS Section C-5.3.6	6	M	\$	\$
0006	Provide technical and administrative support in accordance with PWS Section C-5.3.7	6	M	\$	\$
	<u>Managing Material</u>				
0007	Provide acquiring material function in accordance with PWS Section C-5.4.2	6	M	\$	\$
0008	Provide receive function in accordance with PWS Section C-5.4.3	6	M	\$	\$

CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Manage inventory in accordance with PWS Section C-5.4.4	6	MO	\$	\$
0010	All other requirements not specifically captured in CLINs 0001-0009	6	MO	\$	\$
0011	Phase-In/Transition 1 - 31 March 2003	1	MO	\$	\$
0012	Data to be in accordance with DD Form 1423, Exhibit A, attached	1	LO	NSP	NSP
0013	Materials (in accordance with Section C-4 of the PWS)	1	LO	\$10,761.00	\$10,761.00
0014	Travel (in support of CLINs 0001 -0009)	1	LO	\$30,000.00	\$30,000.00
	Indefinite Delivery / Indefinite Quantity (ID/IQ) Work				
	Craft hour, subject to the Service Contract Act (SCA), for work outside normal hours, one-time work surges, etc.	Maximum Number of Hours			
0015	Material Handling - Laborer	250	Per hour	\$	\$
0016	Supply Clerk	250	Per hour	\$	\$
0017	Supply Technician	250	Per hour	\$	\$
0018	Equipment Specialist	250	Per hour	\$	\$
0019	Data to be in accordance with DD Form 1423	1	LO	NSP	NSP

TOTAL for Base Period _____

CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>OPTION 1</u>				
	Firm Fixed-Price Work				
	Material Management Support Services. To include all costs associated with activities required to achieve PWS identified in Section C.				
	Period of Performance: 1 October 2003 through 30 September 2004				
	<u>Manage Programs</u>				
0020	Update database in accordance with PWS Section C-5.3.2	12	MO	\$	\$
0021	Determine material requirements in accordance with PWS Section C-5.3.3	12	MO	\$	\$
0022	Forecast material in accordance with PWS Section C-5.3.4	12	MO	\$	\$
0023	Provide material status in accordance with PWS Section C-5.3.5	12	MO	\$	\$
0024	Maintain financial records in accordance with PWS Section C-5.3.6	12	M	\$	\$
0025	Provide technical and administrative support in accordance with PWS Section C-5.3.7	12	M	\$	\$
	<u>Managing Material</u>				
0026	Provide acquiring material function in accordance with PWS Section C-5.4.2	12	M	\$	\$
0027	Provide receive function in accordance with PWS Section C-5.4.3	12	M	\$	\$

CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	Manage inventory in accordance with PWS Section C-3.4.4	12	MO	\$	\$
0029	All other requirements not specifically captured in CLINs 0020 - 0028	12	MO	\$	\$
0030	Data to be in accordance with DD Form 1423. Exhibit A, attached	1	LO	NSP	NSP
0031	Materials (in accordance with Section C-4 of the PWS)	1	LO	\$10,761.00	\$10,761.00
0032	Travel (in support of CLINs 0020 - 0028)	1	LO	\$30,000.00	\$30,000.00
	Indefinite Delivery / Indefinite Quantity (ID/IQ) Work				
	Craft hour, subject to the Service Contract Act (SCA), for work outside normal hours, one-time work surges, etc.	Maximum Number of Hours			
0033	Material Handling - Laborer	250	Per hour	\$	\$
0034	Supply Clerk	250	Per hour	\$	\$
0035	Supply Technician	250	Per hour	\$	\$
0036	Equipment Specialist	250	Per hour	\$	\$
0037	Data to be in accordance with DD Form 1423.	1	LO	NSP	NSP

TOTAL for Option Year 1 _____

CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>OPTION 2</u> <u>Firm Fixed-Price Work</u> Material Management Support Services. To include all costs associated with activities required to achieve PWS identified in Section C. Period of Performance: 1 October 2004 through 30 September 2005 <u>Manage Programs</u>				
0038	Update database in accordance with PWS Section C-5.3.2	12	MO	\$	\$
0039	Determine material requirements in accordance with PWS Section C-5.3.3	12	MO	\$	\$
0040	Forecast material in accordance with PWS Section C-5.3.4	12	MO	\$	\$
0041	Provide material status in accordance with PWS Section C-5.3.5	12	MO	\$	\$
0042	Maintain financial records in accordance with PWS Section C-5.3.6	12	M	\$	\$
0043	Provide technical and administrative support in accordance with PWS Section C-5.3.7	12	M	\$	\$
	<u>Managing Material</u>				
0044	Provide acquiring material function in accordance with PWS Section C-5.4.2	12	M	\$	\$
0045	Provide receive function in accordance with PWS Section C-5.4.3	12	M	\$	\$

0046	Manage inventory in accordance with PWS Section C-5.4.4	12	MO	\$	\$
0047	All other requirements not specifically captured in CLINs 0038 - 0046	12	MO	\$	\$
0048	Data to be in accordance with DD Form 1423. Exhibit A, attached	1	LO	NSP	NSP
0049	Materials (in accordance with Section C-4 of the PWS)	1	LO	\$10,761.00	\$10,761.00
0050	Travel (in support of CLINs 0038 - 0046)	1	LO	\$30,000.00	\$30,000.00
	Indefinite Delivery / Indefinite Quantity (ID/IQ) Work				
	Craft hour, subject to the Service Contract Act (SCA), for work outside normal hours, one-time work surges, etc.	Maximum Number of Hours			
0051	Material Handling - Laborer	250	Per hour	\$	\$
0052	Supply Clerk	250	Per hour	\$	\$
0053	Supply Technician	250	Per hour	\$	\$
0054	Equipment Specialist	250	Per hour	\$	\$
0055	Data to be in accordance with DD Form 1423	1	LO	NSP	NSP

TOTAL for Option Year 2 _____

CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>OPTION YEAR 3</u>				
	Firm Fixed-Price Work				
	Material Management Support Services. To include all costs associated with activities required to achieve PWS identified in Section C.				
	Period of Performance: 1 October 2005 through 30 September 2006				
	<u>Manage Programs</u>				
0056	Update database in accordance with PWS Section C-5.3.2	12	MO	\$	\$
0057	Determine material requirements in accordance with PWS Section C-5.3.3	12	MO	\$	\$
0058	Forecast material in accordance with PWS Section C-5.3.4	12	MO	\$	\$
0059	Provide material status in accordance with PWS Section C-5.3.5	12	MO	\$	\$
0060	Maintain financial records in accordance with PWS Section C-5.3.6	12	M	\$	\$
0061	Provide technical and administrative support in accordance with PWS Section C-5.3.7	12	M	\$	\$
	<u>Managing Material</u>				
0062	Provide acquiring material function in accordance with PWS Section C-5.4.2	12	M	\$	\$
0063	Provide receive function in accordance with PWS Section C-5.4.3	12	M	\$	\$

CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0064	Manage inventory in accordance with PWS Section C-5.4.4	12	MO	\$	\$
0065	All other requirements not specifically captured in CLINs 0056 - 0064	12	MO	\$	\$
0066	Data to be in accordance with DD Form 1423, Exhibit A, attached	1	LO	NSP	NSP
0067	Materials (in accordance with Section C-4 of the PWS)	1	LO	10,761.00	\$10,761.00
0068	Travel (in support of CLINs 0056 - 0064)	1	LO	\$30,000.00	\$30,000.00
	Indefinite Delivery / Indefinite Quantity (ID/IQ) Work				
	Craft hour, subject to the Service Contract Act (SCA), for work outside normal hours, one-time work surges, etc.	Maximum Number of Hours			
0069	Material Handling - Laborer	250	Per hour	\$	\$
0070	Supply Clerk	250	Per hour	\$	\$
0071	Supply Technician	250	Per hour	\$	\$
0072	Equipment Specialist	250	Per hour	\$	\$
0073	Data to be in accordance with DD Form 1423.	1	LO	NSP	NSP

TOTAL for Option Year 3 \$ _____

CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>OPTION YEAR 4</u>				
	<u>Firm Fixed-Price Work</u>				
	Material Management Support Services. To include all costs associated with activities required to achieve PWS identified in Section C.				
	Period of Performance: 1 October 2006 through 30 September 2007				
	<u>Manage Programs</u>				
0074	Update database in accordance with PWS Section C-5.3.2	12	MO	\$	\$
0075	Determine material requirements in accordance with PWS Section C-5.3.3	12	MO	\$	\$
0076	Forecast material in accordance with PWS Section C-5.3.4	12	MO	\$	\$
0077	Provide material status in accordance with PWS Section C-5.3.5	12	MO	\$	\$
0078	Maintain financial records in accordance with PWS Section C-5.3.6	12	M	\$	\$
0079	Provide technical and administrative support in accordance with PWS Section C-5.3.7	12	M	\$	\$
	<u>Manage Material</u>				
0080	Provide acquiring material function in accordance with PWS Section C-5.4.2	12	M	\$	\$
0081	Provide receive function in accordance with PWS Section C-5.4.3	12	M	\$	\$

CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0082	Manage inventory in accordance with PWS Section C-5.4.4	12	MO	\$	\$
0083	All other requirements not specifically captured in CLINs 0074 - 0082	12	MO	\$	\$
0084	Data to be in accordance with DD Form 1423, Exhibit A, attached	1	LO	NSP	NSP
0085	Materials (in accordance with Section C-4 of the PWS)	1	LO	10,761.00	\$10,761.00
0086	Travel (in support of CLINs 0074 - 0082)	1	LO	\$30,000.00	\$30,000.00
	Indefinite Delivery / Indefinite Quantity (ID/IQ) Work				
	Craft hour, subject to the Service Contract Act (SCA), for work outside normal hours, one-time work surges, etc.	Maximum Number of Hours			
0087	Material Handling - Laborer	250	Per hour	\$	\$
0088	Supply Clerk	250	Per hour	\$	\$
0089	Supply Technician	250	Per hour	\$	\$
0090	Equipment Specialist	250	Per hour	\$	\$
0091	Data to be in accordance with DD Form 1423	1	LO	NSP	NSP

TOTAL for Option Year 4 \$ _____

CLIN	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>OPTION YEAR 5</u>				
	Firm Fixed-Price Work				
	Material Management Support Services. To include all costs associated with activities required to achieve PWS identified in Section C.				
	Period of Performance: 1 October 2007 through 31 March 2008.				
	<u>Manage Programs</u>				
0092	Update database in accordance with PWS Section C-5.3.2	6	MO	\$	\$
0093	Determine material requirements in accordance with PWS Section C-5.3.3	6	MO	\$	\$
0094	Forecast material in accordance with PWS Section C-5.3.4	6	MO	\$	\$
0095	Provide material status in accordance with PWS Section C-5.3.5	6	MO	\$	\$
0096	Maintain financial records in accordance with PWS Section C-5.3.6	6	M	\$	\$
0097	Provide technical and administrative support in accordance with PWS Section C-5.3.7	6	M	\$	\$
	<u>Manage Material</u>				
0098	Provide acquiring material function in accordance with PWS Section C-5.4.2	6	M	\$	\$
0099	Provide receive function in accordance with PWS Section C-5.4.3	6	M	\$	\$

0100	Manage inventory in accordance with PWS Section C-5.4.4	6	MO	\$	\$
0101	All other requirements not specifically captured in CLINs 0092 - 0100	6	MO	\$	\$
0102	Data to be in accordance with DD Form 1423. Exhibit A. attached	1	LO	NSP	NSP
0103	Materials (in accordance with Section C-4 of the PWS)	1	LO	\$10,761.00	\$10,761.00
0104	Travel (in support of CLINs 0092 - 0100)	1	LO	\$30,000.00	\$30,000.00
	Indefinite Delivery / Indefinite Quantity (ID/IQ) Work			XXXXXX	XXXXXX
	Craft hour, subject to the Service Contract Act (SCA), for work outside normal hours, one-time work surges, etc.	Maximum Number of Hours			
0105	Material Handling - Laborer	250	Per hour	\$	\$
0106	Supply Clerk	250	Per hour	\$	\$
0107	Supply Technician	250	Per hour	\$	\$
0108	Equipment Specialist	250	Per hour	\$	\$
0109	Data to be in accordance with DD Form 1423.	1	LO	NSP	NSP

TOTAL for Option Year 5 \$

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